Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

First & Final

(For Other Works)

e.....20.....

AEE/TD-D/SBR/07/19-20 dt-16/5/19

ision : Dasarahalli Sub-Division: Bagalagunte

l Received No.....Dated.....Cash Book Voucher No.....dated.....

heduled Docket No

me of Work (as per sanctioned estimate **Improvements to Works to Storm water drain in Bagalagunte ard No 14**

me of Contractor and Full Address : **L Raghunandan, No.85 Nesara, 6th Main, 3rd cross, Mahalakshmi puram, ngaluru-86**

eference to Agreement No. **EE/DD/WO/351 /18-19** **Date: 23.02.2019**

Certified that the measurements were taken by me on 29.04.19 and recorded of pages 2855832 to 39 of easurement Book No. 2854 and that the work is satisfactorily executed.

L. Raghunandan
Contractor

Officer-in-charge of work

ertified that the measurements were taken by me on. 29.04.2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the k and the contractor has not previously received any advance on this security. These materials are of an imperishable nature nd are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal greement signed and executed by the contractor is recorded in the office.

Sub Division Officer

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

If Memorandum of Payment **014-19-000006**

1) Total value of work done or supplies made as per account
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in reserve being Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery on account creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash balance made on the office Cash Book Voucher No.....
   Date.....less adjustments
7) Amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

1st and final Bill → 2373505 = ∞
IT → 23735 = ∞
LWC → 23735 = ∞
LR → 7028 = ∞
CBF → 2374 = ∞
CySS → 21192 = ∞
SyST → 21192 = ∞
(-) 99256 = ∞
Net Amount → 2274249 = ∞

EXECUTIVE ENGINEER
Bruhat Bangalore Mahanagara Palike
Dasarahalli Division, Bangalore-560057

L. Raghunandan
Contractor's Signature

Received Rs.....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

P. 3297

(For use in the Office)

Witnesses :

1.

2.

Audited and admitted for Rs. 2373505 = ∞

Passed by Cheque for Rs. 2274249 = ∞

(Twenty two Lakhs Seventy four thousand two hundred and forty nine only)

Signature of Contractor

Dated.....

Paid by me by cheque No.....by adjustment Dated.....99256 = ∞

Cash Rs.....Dated.....

Accounts Superintendent — L.S. Engineer

Initials of Officer Making Payment Dated..... — Executive Engineer

B.B.M.P. Dasarahalli Division

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Sl	Description of Item	Previous Measurement			Present Measurement			Total Upto Date	
		Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
1	Excavation and removal of silt and silt mix with sand in slushy condition form canal bed including disposing of the same in spoil bank or on canal embankment in layers as directed etc., complete with an initial lead upto 50m	–	–	–	4320.00	201.97	872510.00	4320.00	872510.00
2	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading	–	–	–	4063.50	70.29	285623.00	4063.50	285623.00
3	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications,	–	–	–	99.00	352.45	34893.00	99.00	34893.00
4	Providing and laying in position plain/Reinforced cement cement concrete M20 for sub-structure/Superstructure works, with cement @ 320 kgs, 20 mm & down size graded granite metal coarse aggregate @ 0.69 cum and fine aggregates @ 0.46 cum machine mixed with super lasticisers @ 3 lts confirming to IS 9103-2008,concrete laid in layers, well compacted and providing weep holes wherever necessary. with necessary scaffolding, form work etc., including cost of labour, HOM curing etc.,	–	–	–	49.50	5013.80	248186.00	49.50	248186.00
5	Supplying, fitting and placing TMT bar Fe 500 reinforcement in sub-structure complete as per drawing and Technical Specifications complete as per specificationsMORTH Specification No.1600 & 2200	–	–	–	4.95	68710.63	340118.00	4.95	340118.00
6	Supplying and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface stc.,	–	–	–	110.00	2097.60	230736.00	110.00	230736.00
							2012066.00		2012066.00
					Tender Premium 5%		100603.00		100603.00
					PMC & GSt 12+1=13%		261569.00		261569.00
							2374238.00		2374238.00

Certificate:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ಬೃ.ಬಾಸವರಾಜ್ಪ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಜಿಜಿಎಂಪಿ
ಬೆಂಗಳೂರು

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